Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR-301/14-15
19-02-2015

No. *First & Final* (For Other Works) Date...../...../2015

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code:**005-15-000015**

Schedule Docket No. Head of Account: Est.Cost: **25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing PVC Pipe Line in Ward No.05, Byatarayanapura Sub Division.**

Name of Contractor and Full Address : *Sri H.V Nagaraj (KRANTHI ELECTRICAL), Contractor, Thirumala Complex, DVG Raod, Bagepalli-561207.*

Reference to Agreement No. : **EE/BTP/BBMP/E-PMT/281/2014-15** Date: **03.02.2015**

Certified that the measurements were taken by me on 19/2/15 and recorded of Pages 2509 - 9 of measurement Book No. 2510 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 19/2/15.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-24

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final Bill 2611253=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT - 52225=00
3)	" Balance	CST - 104450=00
4)	Deduct Payment:	FD - 169731=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	WC - 26113=00
	adjusted towards cash advance recovery of	CESS - 2611=00
b)	Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	Retended - 355130=00
	Amount paid on this bill Cheque / Cash.	By Cheque - 2256123=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

ಮೊತ್ತ ರೂ. 2611253=00
ಇದರಲ್ಲಿ ಮುಂಗಡ ಹಣದ ರೂ. 355130=00
ಮುಂಗಡವನ್ನು ಉಳಿದ ಮೊತ್ತಕ್ಕೆ
ರೂ. 2256123=00
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, **No. 5/ Item No. 2.4/ PWD SR 2014-15**	Cum
2	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete (P.NO - 102, I.NO - 13.73.1, PWD SR 14-15)	Mtr
3	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications, **No. 6/ Item No. 2.11/ PWD SR 2014-15**	Cum
4	KSRB 13.6.3-6 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) **50mm** nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3 **(P.89/I.13.37 PWD SR - 2014-15)**	Each
	Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2160.00	276.50	597240.00	2160.00	597240.00	
-	-	4000.00	414.19	1656760.00	4000.00	1656760.00	
-	-	2160.00	74.48	160876.80	2160.00	160876.80	
-	-	87.00	2257.20	196376.40	87.00	196376.40	
				2611253.20		**2611253.20**	

AE-05

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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